

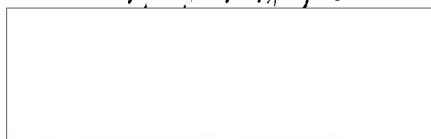
DPD 4071-61
COPY 1 OF 2

June 27, 1961
REF: 9014-61-16C

Dear Jim:

We are transmitting herewith Invoice #39 on Contract
BB-375. We would appreciate your processing this for payment.

Very truly yours,



Contracts Manager

STAT

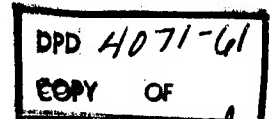
HAM:pjf

Enclosure

19 JUN 96 11 52 AM '61



INVOICE
Itek Corporation
 Waltham 54, Massachusetts

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 5/27/61**INVOICE NO.** 39

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB-375		9014

FIXED FEE

(A) Total costs invoiced thru #38 \$ 350,596.18

(B) Total costs per contract 399,345.45

(C) A + B = 87.8 %

85% X \$31,147.65 = \$ 26,475.50

Less: Previously Billed 26,070.58

Net Amount Due on this Invoice

\$404.92

"I certify that the above Fixed Fee is fair and just and is in proportion to the progress made on the contract.

STAT

reasurer

STAT

(Date)

30 JUN 1961

(Date)